

Contract Awards

April 2015

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO516775-V2	INNOVATIVE SYSTEMS DESIGN	Computer Network Consulting	GAGA-2013-C-0011	4/1/2015	\$199,927.00
PO517860	SCHOLASTIC, INC.	Education and Training Consulting	N/A	4/1/2015	\$266,938.50
PO518017	LENOVA (USA) INC	Computers	VA-140331-LEN	4/2/2015	\$10,300.00
PO518019	APPLE COMPUTER INC	Computers	B27158	4/2/2015	\$10,334.85
PO518021	APPLE COMPUTER INC	Computers	B27158	4/2/2015	\$10,396.70
PO518015	Dell Computer Corp.	Computers	VA-140331-DELL	4/2/2015	\$10,920.00
PO518014	Dell Computer Corp.	Computers	VA-140331-DELL	4/2/2015	\$12,800.00
PO518013	Dell Computer Corp.	Computers	VA-140331-DELL	4/2/2015	\$15,926.34
PO518026	APPLE COMPUTER INC	Computers	B27158	4/2/2015	\$20,240.00
PO518020	APPLE COMPUTER INC	Computers	B27158	4/2/2015	\$22,530.65
PO518018	APPLE COMPUTER INC	Computers	B27158	4/2/2015	\$28,530.00
PO518012	Dell Computer Corp.	Computers	VA-140331-DELL	4/2/2015	\$34,580.00
PO518009	LAKELAND TOURS, LLC	Travel Agency Services	N/A	4/2/2015	\$39,750.00
PO518016	LENOVA (USA) INC	Computers	VA-140331-LEN	4/2/2015	\$49,410.00
PO518022	EBS HEALTHCARE INC.	Special Education	GAGA-2014-C-0026A	4/2/2015	\$445,937.80
PO518122	CDW Government, Inc.	Photographic Equipment	N/A	4/3/2015	\$13,098.40
PO518120	PRESIDIO TRUST	Professional Services	N/A	4/3/2015	\$13,870.00
PO518085	MULTILINGUAL SOLUTIONS INC	Translation Services	GAGA-2015-P-0006	4/3/2015	\$15,000.00
PO517756-V2	HARLEM HIP HOP TOURS LLC	Tour Guide Services	N/A	4/3/2015	\$17,700.00
PO518114	INTERNATIONAL BACCALAUREATE	Education and Training Consulting	N/A	4/3/2015	\$20,000.00
PO518115	EF EXPLORE AMERICA, INC	Travel Agency Services	N/A	4/3/2015	\$27,990.00
PO518076	Heartland Payment Systems	Food Service Equipment	N/A	4/3/2015	\$173,395.99
PO513978-V2	President & Directors of Georgetown College for Georgetown University	Professional Services	GAGA-2013-C-0009	4/3/2015	\$325,000.00
PO518133	The Achievement Network	Health Related Services	GAGA-2015-P-0012	4/4/2015	\$20,000.00
PO518134	MIDTOWN PERSONNEL INC	Temporary Personnel Services	C12818	4/4/2015	\$27,747.20
PO518080	CONTEXT GLOBAL INCORPORATED	Translation Services	GAGA-2015-P-0003	4/8/2015	\$40,000.00
PO518363	Dell Computer Corp.	Computers	VA-140331-DELL	4/8/2015	\$198,050.16
PO518415	BATTLE'S TRANSPORTATION	Bus Transportation Services, School	N/A	4/9/2015	\$10,901.00
PO518475	BATTLE'S TRANSPORTATION	Bus Transportation Services, School	N/A	4/9/2015	\$11,305.00
PO518506	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/10/2015	\$44,998.20
PO518556	THE FUTURES HEALTH GROUP	Special Education	GAGA-2014-C-0026D	4/10/2015	\$1,086,811.80
PO518609	Avant Assessment LLC	Teaching and Instruction Services	N/A	4/13/2015	\$70,000.00

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PO518608	MACKIN LIBRARY MEDIA	Education and Training Consulting	N/A	4/13/2015	\$74,709.75
PO510964-V2	TOTAL KITCHEN CARE, LLC	Food Service Equipment	N/A	4/13/2015	\$212,547.00
PO518580	MILESTONE THERAPEUTIC SERVICES	Special Education	N/A	4/13/2015	\$854,872.00
PO518704	QBS, Inc.	Special Education	N/A	4/14/2015	\$18,775.00
PO518719	The Achievement Network	Professional Development Services	GAGA-2015-P-0012	4/14/2015	\$30,000.00
PO517046-V2	CULTURAL ALLIANCE OF GREATER	Arts Services	N/A	4/14/2015	\$41,900.00
PO512644-V2	FLIK INTERNATIONAL	Professional Services	N/A	4/14/2015	\$57,742.50
PO518800	APPLE COMPUTER INC	Computers	B27158	4/15/2015	\$11,252.00
PO518799	Dell Computer Corp.	Computers	VA-140331-DELL	4/15/2015	\$12,475.00
PO518796	MASS BENEFITS CONSULTANTS, INC	Insurance Consulting	N/A	4/15/2015	\$73,405.00
PO514024-V2	THE MANAGEMENT CENTER	Professional Services	N/A	4/16/2015	\$26,440.00
PO518852	NEW TECHNOLOGY NETWORK, LLC	Advisory Services, Educational	GAGA-2015-C-0016	4/16/2015	\$109,600.00
PO518886	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/17/2015	\$12,500.00
PO518883	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/17/2015	\$15,000.00
PO518890	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	4/17/2015	\$19,992.39
PO519007	SCHAEFER-FRIEDMAN, LLC	Classroom Equipment and Supplies	N/A	4/21/2015	\$19,992.75
PO518994	FOLLETT SCHOOL SOLUTIONS	Textbooks	N/A	4/21/2015	\$280,089.70
PO519089	LAKELAND TOURS, LLC	Travel Agency Services	N/A	4/22/2015	\$25,098.00
PO517851-V2	OFFICE OF PERSONNEL MANAGEMENT	Fingerprinting Services	N/A	4/22/2015	\$188,964.00
PO519172	SHARP ELECTRONICS CORPORATION	Copiers	100312-SEC	4/23/2015	\$322,939.00
PO519222	WASH METRO AREA TRANSIT AUTH	Tokens and Fare cards	N/A	4/24/2015	\$52,900.00
PO519195	TRUSTEES COLUMBIA UNIVERSITY	Special Education	N/A	4/24/2015	\$70,000.00
PO512569-V2	BANNER STAFFING LLC	Temporary Personnel Services	C12783-V3	4/24/2015	\$76,918.40
PO513404-V2	WESTAT, INC.	Education and Training Consulting	GAGA-2014-C-0019	4/24/2015	\$180,708.00
PO519352	Dell Computer Corp.	Computers	VA-140331-DELL	4/27/2015	\$12,007.00
PO519342	Dell Computer Corp.	Computers	VA-140331-DELL	4/27/2015	\$19,413.00
PO519351	Dell Computer Corp.	Computers	VA-140331-DELL	4/27/2015	\$23,500.00
PO519367	WASH METRO AREA TRANSIT AUTH	Tokens and Fare cards	N/A	4/28/2015	\$35,962.50
PO518683-V2	CURTIS EQUIPMENT INC.	Food Service Equipment	N/A	4/28/2015	\$48,454.40
PO519365	PEARSON EDUCATION, INC.	Textbooks	N/A	4/28/2015	\$157,000.00
PO506743-V2	GREAT AMERICAN CORP	Catering Services	N/A	4/30/2015	\$12,000.00
PO519638	Hales Creative Solutions, LLC	Clothing with School Logo	N/A	4/30/2015	\$13,000.00
PO519545	NORTHEAST FOUNDATION-CHILDREN	Administrative Consulting Services	N/A	4/30/2015	\$14,325.00

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PO519583	SKY,LLC DBA/US-OFFICE SOLUTION	Office Supplies	C12714	4/30/2015	\$16,102.19
PO506557-V2	FRIDEN NEOPOST	Office Equipment	N/A	4/30/2015	\$18,600.00
PO519566	THE WASHINGTON POST	Marketing Services	N/A	4/30/2015	\$99,500.59
PO519565	MCGRAW-HILL COMPANIES	Textbooks	N/A	4/30/2015	\$400,000.00
PO519636	WIRELESS GENERATION INC	Education and Training Consulting	GAGA-2011-C-0137	4/30/2015	\$554,051.03
PO510750-V2	CHILD TRENDS	Professional Services	GAGA-2011-C-0141	4/30/2015	\$985,080.00
Grand Total					\$8,492,205.79